Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 05/12/2025 To 05/12/2025

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1267	ADDISON COUNTY SOLID WASTE DIS	00745549	Rec	17.48	0.00	--------.--	--------	--/--/--
0924	AGWAY	158162	DPW Seed	79.99	0.00	--------.--	--------	--/--/--
0821	ALBERTSONS/SAFEWAY	040925	Hub/Rec	594.15	0.00	--------.--	--------	--/--/--
3079	ALBINSON, IAN	831130	Rec Refund	120.00	0.00	--------.--	--------	--/--/--
1392	ALLEGIANCE TRUCKS	X12203869401	DPW Supplies	179.97	0.00	--------.--	--------	--/--/--
0137	AMAZON CAPITAL SERVICES	1R97G9M9FKJ9	DPW/PD/Rec/Hub/FD	2459.47	0.00	--------.--	--------	--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1596660	DPW Supplies	139.80	0.00	--------.--	--------	--/--/--
0494	BRISTOL WORKS, LLC	2425	PD Utilities	394.06	0.00	--------.--	--------	--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	11823	Sweeping & Cemetery	5375.00	0.00	--------.--	--------	--/--/--
1401	CAPITAL ONE TRADE CREDIT	1662568824	Martins	797.66	0.00	--------.--	--------	--/--/--
1169	CHAMPLAIN VALLEY FUELS	570540	DPW Truck Tank	1068.94	0.00	--------.--	--------	--/--/--
1169	CHAMPLAIN VALLEY FUELS	571033	Holley Hall Fuel	63.65	0.00	--------.--	--------	--/--/--
0497	ENDYNE, INC.	530867	water testing	50.00	0.00	--------.--	--------	--/--/--
1171	FISHER AUTO PARTS, INC.	296-165429	DPW Supplies	59.98	0.00	--------.--	--------	--/--/--
1565	FLEET TRUCK TIRES, LLC	155949	DPW Tires	581.38	0.00	--------.--	--------	--/--/--
0253	GREENMAN PEDERSON, INC.	0409945	Basin St	160.50	0.00	--------.--	--------	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5278	Rec	152.00	0.00	--------.--	--------	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5289	DPW Gravel	72.00	0.00	--------.--	--------	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5296	DPW Gravel	216.00	0.00	--------.--	--------	--/--/--
0189	JACKMAN'S INC	108312	Pottery Fuel	15.93	0.00	--------.--	--------	--/--/--
3222	JERICHO HISTORICAL SOCIETY, IN	05092025	BEE Donation	75.00	0.00	--------.--	--------	--/--/--
0658	KIMBALL MIDWEST	103342225	DPW Supplies	128.15	0.00	--------.--	--------	--/--/--
0659	KIMBALL OFFICE SERVICES	789984	Rec	4.50	0.00	--------.--	--------	--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	554716860	Copier Lease	171.46	0.00	--------.--	--------	--/--/--
3183	LENIHAN AIDAN	04182025	Reimbursement	13.58	0.00	--------.--	--------	--/--/--
0845	MCFARLAND, MERIDITH	04242025	Reimbursement	153.45	0.00	--------.--	--------	--/--/--
0846	MYRECDEPT.COM	03217918S	Rec Software	4065.00	0.00	--------.--	--------	--/--/--
1537	POCKETTE PEST CONTROL	42465	Holley Hall Svc	80.00	0.00	--------.--	--------	--/--/--
1153	R AND L RUBBISH	05012025	Trash Hauler	605.00	0.00	--------.--	--------	--/--/--
0163	R.L. VALLEE, INC.	10038855	PD Fuel	662.44	0.00	--------.--	--------	--/--/--
0163	R.L. VALLEE, INC.	10038861	DPW Fuel	420.62	0.00	--------.--	--------	--/--/--
1480	SCENIC VALLEY LANDSCAPING	14104	Spring Clean up	5930.00	0.00	--------.--	--------	--/--/--
1480	SCENIC VALLEY LANDSCAPING	14105	FD Service	997.50	0.00	--------.--	--------	--/--/--
1329	SEAM SOLUTIONS LLC	2025036	LHMP	1204.50	0.00	--------.--	--------	--/--/--
0278	U.S. POSTAL SERVICE	05082025	PO Box 249	339.00	0.00	--------.--	--------	--/--/--
1050	UNIFIRST CORPORATION	1080274708	DPW/Holley Hall	212.12	0.00	--------.--	--------	--/--/--
1050	UNIFIRST CORPORATION	1080274630	FD Service	75.28	0.00	--------.--	--------	--/--/--
1471	UNITED AG & TURF	11070154	DPW Oil	396.60	0.00	--------.--	--------	--/--/--
1031	VC3, INC	VC3-201597	Office 365	162.50	0.00	--------.--	--------	--/--/--
1031	VC3, INC	VC3-201596	Monthly Fee May	862.79	0.00	--------.--	--------	--/--/--
1566	VTM ENGINEERING, PLC	250	FD Stormwater Permit	400.00	0.00	--------.--	--------	--/--/--
1566	VTM ENGINEERING, PLC	246	Proj 22-1.3D	1875.00	0.00	--------.--	--------	--/--/--
1566	VTM ENGINEERING, PLC	247	Proj 22-1.4D	18089.62	0.00	--------.--	--------	--/--/--
1820	W.B. MASON CO., INC.	253992392	Supplies	98.98	0.00	--------.--	--------	--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			49,621.05	0.00	0.00		

TOWN OF BRISTOL, VERMONT

To the Treasurer of TOWN OF BRISTOL, VERMONT, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ ****49,621.05
Let this be your order for the payments of these amounts.